

UNION PACIFIC RAILROAD COMPANY



RECEIVED
MAR 6 2002

Illinois Commerce Commission
RAIL SAFETY SECTION

ILLINOIS DEPT OF TRANSP
ENGR LOCAL ROADS & STS
2300 S DIRKSEN PKWAY
SPRINGFIELD IL 62764

DATE ISSUED	02-22-02
BILL NUMBER	538809
EXPENSE MONTH	02-02
CONTRACT NUMBER	W032676
CUSTOMER NUMBER	021871
BILL PREPARER	APAV127
REQUESTED BY	
CLS : 14-GOVERNMENT U.S., STA	

CORRESPONDENCE TO: ASSISTANT MANAGER, MISCELLANEOUS ACCOUNTS RECEIVABLE
1416 DODGE STREET MC 9060
OMAHA, NE. 68179
PHONE: (402)280-6211 OR (402)280-6216

DESCRIPTION

INSTALL XING WARNING SYSTEM AT 1ST AVE. MP 75.42 GENEVA
ROCHELLE IL DOT 175123V T01-0022
W032676 PROGRESSIVE BILL NO. 1.

SERVICE DATE 3/99 to 02/02

REFERENCE NO: 0

TOTAL WORK ORDER AMOUNT \$102,893.80

AMOUNT DUE \$102,893.80

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

UNION PACIFIC RAILROAD COMPANY
P.O. BOX 3480
OMAHA, NEBRASKA
68103-0480

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

DATE ISSUED	02-22-02
BILL NUMBER	538809
BILL AMOUNT	\$102,893.80
EXPENSE MONTH	02-02
CONTRACT NUMBER	W032676
CUSTOMER NUMBER	021871
CLS :14-GOVERNMENT U.S., STATE,	

NAME		
STREET		
CITY	STATE	ZIP

DOCKETED



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

September 5, 1997

City of Rochelle

Ogle County

Section 94-00078-00-SP & 97-PESIG-00-RR

Project STPRRP-000S(325) & STPRRP-000S(322)

Job No. C-92-016-95 & P-45-001-97

*Dan Siuga - P.S. process
for designs, Etc, AWO, WO &
executions. Note due dates.*

Jim Wilkins

9-16-97

RE: Caron Road @ Union Pacific Railroad AAR DOT# 176 396T RR MP 74.23
9th Street @ Union Pacific Railroad AAR DOT# 175 122N RR MP 75.11
Washington Street @ Union Pacific Railroad AAR DOT# 175 120A RR MP 74.86
Main Street @ Union Pacific Railroad AAR DOT# 175 119F RR MP 74.80
1st Avenue @ Union Pacific Railroad AAR DOT# 175 128E RR MP 75.42

Mr. Jim Wilkins

Manager, Special Projects

Union Pacific Railroad

301 West Lake Street

North Lake, IL 60164

Dear Mr. Wilkins:

Attached, per your request, are three copies of a revised agreement for the upgrade of circuitry at the subject locations. This agreement supersedes the letter of understanding we sent to you on April 16, 1996 and the agreements we sent to you on January 14, 1997 and May 23, 1997. The preliminary engineering and construction are now both included in this agreement.

If the proposed improvement is acceptable, please sign below and return one copy of this letter or acknowledge receipt of this letter with your letter of acceptance. Please separate your bills for the preliminary engineering from the construction and construction engineering.

The department will initiate an obligation in the amounts of \$17,500 for preliminary engineering and \$285,000 for construction and construction engineering work so that reimbursement can be made. Adjustments to the obligation, when warranted, will be made upon receipt and acceptance of your detailed estimate of cost.

When the agreement has been executed, please send all copies to Mr. Bruce McKinney, City Clerk, City Hall, Rochelle, IL 61068 for execution by the city of Rochelle and notify the department when these agreements have been sent.

Mr. Jim Wilkins
Page 2
September 5, 1997

Authorization to proceed with the physical construction of this installation will be given when the agreement is fully executed and the detailed estimate of cost and general layout plans have been accepted by the department. Upon completion of the installation, you must provide the department with an in-service letter including a certification that the project is operating properly and was installed in accordance with the agreement.

Please note that the certification concerning your company's Federal Taxpayer Identification Number and a paragraph stipulating a completion date for the work have been included in the agreement.

If you have any questions, feel free to contact Gary Galecki at (217)524-5611.

Very truly yours,

Robert L. Hinton, P. E.
Engineer of Local Roads and Streets



By: Darrell W. McMurray
Local Project Implementation Engineer

cc-
Bruce McKinney, City Clerk
Robert Gingerich, Mayor
William D. Ost Attn: Jason T. Nelson
Bernard L. Morris, ICC
David G. Campbell Attn: Clarence Crowder

Accepted by: Union Pacific Railroad

Federal Taxpayer Identification Number (TIN) 13-6400825

By: _____ Date: _____

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Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

J.R.W.

SEP 3 1998

August 26, 1998

City of Rochelle
Section 94-00078-00-SP
Project STPRRP-000S(325)
Job No. C-92-016-95

Lee County
Section 94-00254-00-SP
Project STPRRP-103(28)
Job No. C-92-017-95

*Don S - For your
info & handling
Jim W*

RE: Caron Road @ UP RR	AAR DOT # 176 396T	RR MP 74.23
9 th Street @ UP RR	AAR DOT #175 122N	RR MP 75.11
Washington St. @ UP RR	AAR DOT #175 120A	RR MP 74.86
Main St. @ UP RR	AAR DOT #175 119F	RR MP 74.80
1 st Ave. @ UP RR	AAR DOT #175 128E	RR MP 75.42
Gap Rd. @ UP RR	AAR DOT #175 142A	RR MP 89.15

Mr. Jim Wilkins
Manager, Special Projects
Union Pacific Railroad
301 West Lake Street
North Lake, IL 60164

123 ✓

Dear Mr. Wilkins:

As you are aware, projects for the upgrade of the circuitry at the subject locations are included on our FY 97 Rail/Highway Safety Program.

At the August 21, 1998 meeting between representatives of your company, the ICC, and this office, it was decided that the ICC would prepare stipulated agreements for the improvements after your company's estimates are prepared. Please disregard the existing agreements for these projects.

If you have any questions, please contact Gary Galecki at 217/524-5611.

Sincerely,

Darrell W. McMurray, P. E.
Engineer of Local Roads and Streets

Larry D. Houser

By: Larry D. Houser
Local Project Implementation Engineer

cc-
W. D. Ost Attn: Jason Nelson
Russell Renner, Lee County Engineer
Henry Humphries, ICC
Robert Gingerich, Mayor

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MAY 15 '01 14:58 FR



UNION PACIFIC RAILROAD COMPANY

RECAP OF CHARGES

BILL TYPE	WO
DATE ISSUED	02-22-02
BILL NUMBER	538809
EXPENSE MONTH	02-02
CONTRACT NUMBER	W032676

SUMMARY DESCRIPTION:

AMOUNT

JOINT FACILITIES OR JOBS SUBJECT TO APPORTIONMENT:

JT.FAC. OR JOB NO. 001	SIG-HWY XNG W/C 34	\$17,865.51
JT.FAC. OR JOB NO. 006	SIGNAL	\$96,353.73
JT.FAC. OR JOB NO. 888	MISCELLANEOUS CHARGES	\$107.20

TOTAL CHARGES FOR APPORTIONMENT	\$114,326.44
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JOINT (OR OTHER) PROPORTION	90.00%	\$102,893.80
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JOINT FACILITIES OR JOBS NOT SUBJECT TO APPORTIONMENT:

NONE

TOTAL WORK ORDER AMOUNT	(TO COVER PAGE)	JOINT (OR OTHER) PROPORTION	90.00%	\$102,893.80
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LESS PREVIOUS BILLING:

DATE	BILL NUMBER	BILL AMOUNT
NONE	NONE	0.00

AMOUNT DUE (TO COVER PAGE)	\$102,893.80
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UNION PACIFIC RAILROAD COMPANY

DESCRIPTION OF EXPENSES

BILL TYPE	WO
DATE ISSUED	02-22-02
BILL NUMBER	538809
EXPENSE MONTH	02-02
CONTRACT NUMBER	W032676

PAGE 1

JT.FAC./JOB.NO. 001 SIG-HWY XNG W/C 34

LABOR

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
11-99	2286	RDXING,PUBLIC -INPSECT	001	16.00	\$27.04000	\$432.64
01-00	2286	RDXING,PUBLIC -INPSECT	001	8.00	\$25.75000	\$206.00
SUBTOTAL LABOR CHARGES						\$638.64
FED HWY MAINT OF WAY AGR NO ADM			69.76000	% ON	\$638.64	\$445.52
SUBTOTAL ADDITIVES						\$445.52
03-99	2801	GENERAL OFFICE	001	8.00	\$20.56875	\$164.55
05-00	2897	GENERAL OFFICE	001	8.00	\$25.89125	\$207.13
06-01	2801	GENERAL OFFICE	001	8.00	\$33.92500	\$271.40
07-01	2801	GENERAL OFFICE	001	24.00	\$32.83125	\$787.95
07-01	2834	GENERAL OFFICE	001	48.00	\$18.82625	\$903.66
09-01	2848	GENERAL OFFICE	001	8.00	\$23.91250	\$191.30
SUBTOTAL LABOR CHARGES						\$2,525.99
FED HWY MAINT OF WAY NON AGR NO ADM			50.96000	% ON	\$2,525.99	\$1,287.25
SUBTOTAL ADDITIVES						\$1,287.25
TOTAL LABOR						\$4,897.40

EQUIPMENT

DATE	GANG	DESCRIPTION	HOURS	RATE	AMOUNT
01-02	9425	FL FORK LIFT	4	\$5.13	\$20.52
TOTAL EQUIPMENT					\$20.52

PAYMENTS

DATE VOUCHER	VENDOR	DESCRIPTION	AMOUNT
04-99 0378612	TMS DESIGN SERVICES INC	ENGINEERING	\$10.87
06-00 0804633	HARMON INDUSTRIES INC	CONTRACT PAYMENT	\$775.43
12-01 0372371	NATIONAL SIGNAL TECHNOLOGY INC	ENGINEERING	\$90.00



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PAGE 2

12-01 0374065	HARMON INDUSTRIES INC	CONTRACT PAYMENT	\$11,891.29
01-02 0396074	NATIONAL SIGNAL TECHNOLOGY INC	ENGINEERING	\$90.00
01-02 0411123	NATIONAL SIGNAL TECHNOLOGY INC	ENGINEERING	\$90.00
SUBTOTAL PAYMENTS			\$12,947.59
TOTAL PAYMENTS			\$12,947.59
TOTAL JT.FAC./JOB NO. 001			\$17,865.51



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DESCRIPTION OF EXPENSES

PAGE 3

JT.FAC./JOB.NO. 006

SIGNAL

LABOR

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
01-02	7761	SIG.-HWY.CRSSNG/SHP WIRE	001	3.50	\$29.04000	\$101.64
01-02	9421	SIG.-HWY.CRSSNG/SHP WIRE	001	102.00	\$19.37000	\$1,975.74
01-02	9425	SIG.-HWY.CRSSNG/SHP WIRE	001	99.00	\$20.82000	\$2,061.18
01-02	9445	SIG.-HWY.CRSSNG/SHP WIRE	001	4.00	\$23.12000	\$92.48
01-02	9445	SIG.-HWY.CRSSNG/SHP WIRE	908	2.00	\$23.12000	\$46.24
SUBTOTAL LABOR CHARGES						\$4,277.28
FED HWY MAINT OF WAY AGR NO ADM			61.84000	% ON	\$4,277.28	\$2,645.06
FORCE ACCT INS			16.00000	% ON	\$4,277.28	\$684.36
SUBTOTAL ADDITIVES						\$3,329.42
TOTAL LABOR						\$7,606.70

MATERIAL INSTALLED

DATE	ITEM	DESCRIPTION	KIND	QUANTITY	UNITS	RATE	AMOUNT
01-02	0901103	CABLE TIE, NYLON 5/8" MAX	NEW	200	EA	\$.04	\$8.00
01-02	0901124	CABLE TIE, NYLON 1 1/8" M	NEW	400	EA	\$.04	\$16.00
01-02	0901198	CABLE TIE, NYLON 5 1/2" M	NEW	20	EA	\$.22	\$4.40
01-02	0901495	CIRCUIT BREAKER, 120/240V	NEW	4	EA	\$23.34	\$93.36
01-02	0904286	LIGHT ASSEMBLY, POWER OFF	NEW	2	EA	\$29.21	\$58.42
01-02	0905430	RELAY, GENERAL PURPOSE 12V	NEW	4	EA	\$8.66	\$34.64
01-02	0905436	RELAY, GENERAL PURPOSE 120	NEW	3	EA	\$8.97	\$26.91
01-02	0905765	SOCKET, POTTER-BRUMFIELD 2	NEW	7	EA	\$2.23	\$15.61
01-02	0906690	TERMINAL, SPADE, 10-12 WIR	NEW	28	EA	\$.34	\$9.52
01-02	0913710	2412 J TERMINAL LUG	NEW	20	EA	\$.68	\$13.60
01-02	0921510	33466 TERMINAL, RING TONGU	NEW	64	EA	\$.24	\$15.36
01-02	0926035	321233 TERMINAL, SPADE TON	NEW	30	EA	\$.07	\$2.10
01-02	0926157	321527-1 TERMINAL, TEST	NEW	10	EA	\$1.12	\$11.20
01-02	0941246	CONDUIT, 3/8 INCH FLEXIBLE	NEW	1	LF	\$.44	\$.44
01-02	0943397	CONNECTOR, 3/8 INCH STRAIG	NEW	2	EA	\$.90	\$1.80
01-02	0991561	WIRE #6 AWG 1 COND COPPER,	NEW	300	LF	\$.34	\$102.00
01-02	0993055	WIRE #10 AWG 1 COND COPPER	NEW	1,500	LF	\$.14	\$210.00
01-02	0993231	WIRE #10 AWG 1 COND COPPER	NEW	470	LF	\$.31	\$145.70



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PAGE 4

01-02 0996009 WIRE #16 AWG 1 COND COPPER	NEW	750	LF	\$.08	\$60.00
01-02 1306023 TOGGLE, WING SPRING 3/8"	NEW	3	EA	\$.43	\$1.29
01-02 1355245 SHEET METAL SCREW, #12 X 3	NEW	4	BX	\$1.99	\$7.96
01-02 1355315 SHEET METAL SCREW, #12 X 1	NEW	3	BX	\$2.97	\$8.91
01-02 1706140 PADLOCK, SIGNAL WITHOUT KE	NEW	3	EA	\$12.14	\$36.42
01-02 2803321 CARTON, 39 1/8"L X 23 1/4"	NEW	3	EA	\$2.70	\$8.10
01-02 2803323 CARTON, 47 3/8"L X 39 1/2"	NEW	3	EA	\$6.77	\$20.31
01-02 2804188 PALLET, 48 X 40 INCH 2/WAY	NEW	6	EA	\$7.94	\$47.64
01-02 3934022 SIGN, HIGHWAY CROSSING	NEW	2	EA	\$50.00	\$100.00
01-02 5200092 AC OVERLAY SURGE PROTECTOR	NEW	7	EA	\$67.40	\$471.83
01-02 5200137 AC OVERLAY SURGE PROTECTOR	NEW	3	EA	\$69.09	\$207.27
01-02 5200363 EXTENSION CORD - 12'	NEW	2	EA	\$66.87	\$133.74
01-02 5201683 DUCT, SIGNAL WIRING	NEW	27	EA	\$7.46	\$201.42
01-02 5201694 DUCT, SIGNAL WIRING	NEW	3	EA	\$8.58	\$25.74
01-02 5201751 DUCT COVER, SIGNAL WIRING	NEW	27	EA	\$1.70	\$45.90
01-02 5201762 DUCT COVER, SIGNAL WIRING	NEW	3	EA	\$2.38	\$7.14
01-02 5201956 EQUALIZER, SIGNAL HEAVY D	NEW	24	EA	\$9.08	\$217.92
01-02 5202513 HOUSE, INSTRUMENT 4 X 4 X	NEW	1	EA	\$3,155.40	\$3,155.40
01-02 5202524 HOUSE, SIGNAL 6 X 6 X 8' 4	NEW	2	EA	\$4,213.87	\$8,427.74
01-02 5202735 CLIP BOARD, FOR SIGNAL PRI	NEW	3	EA	\$6.48	\$19.44
01-02 5202743 STEP BOX	NEW	1	EA	\$12.74	\$12.74
01-02 5202842 LIGHTNING ARRESTOR, CLEARV	NEW	38	EA	\$6.93	\$263.34
01-02 5202978 LIGHTNING ARRESTOR, HEAVY	NEW	30	EA	\$9.77	\$293.10
01-02 5203001 LIGHTNING ARRESTOR CONNECT	NEW	6	EA	\$4.13	\$24.78
01-02 5203921 RECTIFIER, SIGNAL 115/230	NEW	4	EA	\$338.01	\$1,352.04
01-02 5203939 RECTIFIER, SIGNAL 115/230	NEW	1	EA	\$470.03	\$470.03
01-02 5204040 RESISTOR, ADJUSTABLE, 0.63	NEW	4	EA	\$24.41	\$97.64
01-02 5204046 RESISTANCE UNIT, ADJUSTABL	NEW	11	EA	\$12.76	\$140.36
01-02 5204570 SURGE SUPPRESSOR, PRIMARY,	NEW	1	EA	\$9.01	\$9.01
01-02 5206865 TERMINAL, #6 - 5 WIRE, RIN	NEW	20	EA	\$.19	\$3.80
01-02 5206910 TERMINAL, #6 WIRE, RING TY	NEW	34	EA	\$.84	\$28.82
01-02 5207001 TERMINAL, #12 - 10 WIRE, R	NEW	450	EA	\$.08	\$36.00
01-02 5207160 TERMINAL, #20 - 16 WIRE, R	NEW	450	EA	\$.06	\$27.00
01-02 5207228 TERMINAL BLOCK, SIGNAL 2 P	NEW	103	EA	\$2.25	\$231.75
01-02 5207251 TERMINAL BLOCK, SIGNAL 3 P	NEW	6	EA	\$6.19	\$37.14
01-02 5207274 TERMINAL BLOCK, SIGNAL 12	NEW	4	EA	\$8.60	\$34.40
01-02 5207455 TEST LINK, INSULATED ASSEM	NEW	24	EA	\$.67	\$16.08
01-02 5207467 TRACK CIRCUIT, AUXILIARY R	NEW	6	EA	\$119.12	\$714.72
01-02 5207468 TRACK CIRCUIT, ELECTRIC LO	NEW	1	EA	\$5,404.16	\$5,404.16
01-02 5207497 TRACK CIRCUIT, CAB SIGNAL	NEW	1	EA	\$1,435.50	\$1,435.50
01-02 5209225 CELLULAR REMOTE TRANSCEIVE	NEW	3	EA	\$1,632.31	\$4,896.93
01-02 5216980 SIGNAL GENERATOR	NEW	1	EA	\$134.94	\$134.94
01-02 5217065 SIGNAL TRACK DRIVER	NEW	1	EA	\$222.43	\$222.43
01-02 5217150 SIGNAL TRACK RECTIFIER	NEW	1	EA	\$41.60	\$41.60
01-02 5217220 SIGNAL UNIT EFFICIENCY TES	NEW	2	EA	\$94.62	\$189.24
01-02 5220340 DETECTOR, LIGHT OUT, LOD-1	NEW	1	EA	\$469.03	\$469.03
01-02 5220580 81KB-80110-0B00 GRADE XING	NEW	2	EA	\$14,293.60	\$28,587.20
01-02 5224000 IPI MODULE	NEW	4	EA	\$1,060.05	\$4,240.20
01-02 5224600 RESISTOR, 47,000 (47K) OHM	NEW	4	EA	\$.20	\$.80
01-02 5226369 SURGE PANEL - DOUBLE SYSTE	NEW	2	EA	\$134.16	\$268.32



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PAGE 5

01-02 5226404 SURGE PANEL - SINGLE SYSTE	NEW	2	EA	\$201.09	\$402.18
01-02 5226700 TRANSCEIVER MODULE	NEW	4	EA	\$1,673.76	\$6,695.04
01-02 5227605 CROSSING ANALYZER, HCA-1	NEW	1	EA	\$1,709.87	\$1,709.87
01-02 5227880 DAX MODULE	NEW	2	EA	\$1,008.72	\$2,017.44
01-02 5270728 RELAY, BIASED NEUTRAL	NEW	1	EA	\$530.60	\$530.60
01-02 5274583 RELAY, NEUTRAL, REGULAR RE	NEW	4	EA	\$235.01	\$940.04
01-02 5275239 RELAY, NEUTRAL, 3 SEC SLOW	NEW	1	EA	\$418.94	\$418.94
01-02 5277376 RELAY RACK, DOUBLE, FOR B1	NEW	1	EA	\$204.04	\$204.04
01-02 5277380 RELAY RACK, SINGLE, SWING,	NEW	1	EA	\$81.59	\$81.59
01-02 5277637 RELAY SOCKET, WITH ONE TES	NEW	6	EA	\$32.65	\$195.90
01-02 5277797 RELAY TAB, GRS STYLE	NEW	100	EA	\$.87	\$87.00
01-02 5277811 RELAY TAB, GRS STYLE	NEW	100	EA	\$1.01	\$101.00
01-02 5277928 RELAY TEST TERMINAL, FOR 1	NEW	6	EA	\$6.80	\$40.80
01-02 5284222 DIODE JEDEC NUMBER 1N4004	NEW	4	EA	\$.02	\$.08
01-02 5331149 P 3-308 EXTRACTOR -	NEW	1	EA	\$9.75	\$9.75
01-02 5331151 P 3-320 TEST NUT WRENCH	NEW	1	EA	\$41.98	\$41.98
01-02 5364801 023408-7X INSULATING SHIEL	NEW	30	EA	\$2.05	\$61.50
01-02 5390346 EPD 120/240YDFL SURGE E	NEW	4	EA	\$275.12	\$1,100.48
SUBTOTAL MATERIAL CHARGES					\$78,294.56
FOREIGN LINE FREIGHT	2.00000	% ON	\$78,294.56	\$1,565.89	
MSE ADDITIVE	5.00000	% ON	\$79,860.45	\$3,993.07	
TAX ADDITIVE	6.25000	% ON	\$78,294.56	\$4,893.51	
SUBTOTAL ADDITIVES					\$10,452.47
TOTAL MATERIAL					\$88,747.03
TOTAL JT.FAC./JOB NO. 006					\$96,353.73



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PAGE 6

JT.FAC./JOB.NO. 888 MISCELLANEOUS CHARGES

- LABOR -

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
02-02	0000	BILL CLERK - PROGRESSIVE #1	001	3.00	\$20.37000	\$61.11
SUBTOTAL LABOR CHARGES						\$61.11
FED HWY GENERAL OFFICE AGR NO ADM			59.42000	% ON	\$61.11	\$36.31
FORCE ACCT INS			16.00000	% ON	\$61.11	\$9.78
SUBTOTAL ADDITIVES						\$46.09
TOTAL LABOR						\$107.20
TOTAL JT.FAC./JOB NO. 888						\$107.20